

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: December 21, 2009

Check No. 1768003

Check Amount: \$11,773.30

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
04-43169-R	00006	SHERRY CORNING	21	8419	29.48	0.00	29.48
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43481-R	00040	KENNETH W. & PAMELA FARRELL	14	XXXXX3414	127.34	0.00	127.34
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43552-R	00005	ERIC MICHAEL & AMANDA HACKETT MORRISON	9	XXXXX3275	35.49	0.00	35.49
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
04-43673-R	00003	MARK EDWARD & ANGELINE FAYTEEN HOUGHTLIN	9	XXXXX7819	17.63	0.00	17.63
		Original check written to: CITIFINANCIAL INVESTMENT RECOVERY 1111 NORTHPOINT DRIVE, BLDG 4 COPPELL, TX 75019-3831					
04-43940-R	00031	GURLEY FRANK & ONITA FAYE CLARK	7	XXXXX7522	22.22	0.00	22.22
		Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 652 BUSH RIVER ROAD #206 COLUMBIA, SC 29210-7537					
04-44013-R	00025	JEREMY & CHRISTINA SHELTON	0	9869	36.44	0.00	36.44
		Original check written to: TEXAS GUARANTEED STUDENT LOAN P. O. BOX 659602 SAN ANTONIO, TX 78265					

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04-44013-R	00026	JEREMY & CHRISTINA SHELTON	5	XXXXXIDED	58.77	0.00	58.77
		Original check written to: MICHAEL HAMPTON 1812 BROOKSHIRE LANE SHERMAN, TX 75092					
04-44130-R	00020	JOE JOHNNY & MISTY NICOLE SOLIS	12	1532	290.92	0.00	290.92
		Original check written to: CHECK N GO ATTN: ARG BANKRUPTCY 5155 FINANCIAL WAY MASON, OH 45040					
04-44130-R	00022	JOE JOHNNY & MISTY NICOLE SOLIS	6	5448	837.84	0.00	837.84
		Original check written to: CASH STORE 1300 WEST WALNUT HILL LANE SUITE 255 IRVING, TX 75038					
04-44599-R	00032	ROBERT LYLE & PAMELA ROSEMARY CHESNEY	11	XXXXX0458	5.12	0.00	5.12
		Original check written to: CINGULAR WIRELESS BANKO P. O. BOX 309 PORTLAND, OR 97207-0309					
04-44599-R	00033	ROBERT LYLE & PAMELA ROSEMARY CHESNEY	7	XXXXX2387	0.86	0.00	0.86
		Original check written to: QUESTCARE MEDICAL SERVICE, PA C/O NCO FINANCIAL SYSTEMS, INC P. O. BOX 41567 PHILADELPHIA, PA 19101					
04-44613-R	00012	ELANA S. INGRAM	10	XXXXX8-02	67.45	17.68	85.13
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					

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04-44613-R	00027	ELANA S. INGRAM	9	XXXXX0598	82.48	0.00	82.48
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-44613-R	10012	ELANA S. INGRAM	10	XXXXX8-02	248.60	0.00	248.60
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-44648-R	00006	THOMAS C. & DORIS D. TAYLOR	6	XXXXX3901	120.62	0.00	120.62
		Original check written to: HC PROCESSING CENTER P. O. BOX 22112 TULSA, OK 74121-2112					
04-44817-R	00035	TED LEON & DAVELLEN GRACE WILLOUGHBY	6	XXXXX6929	13.70	0.00	13.70
		Original check written to: MICHAEL ALLISON, M.D. 4144 NORTH CENTRAL EXPRESSWAY SUITE 700 DALLAS, TX 75204					
04-44898-R	00017	JORGE & FRANCIA ENRIQUETA ALMEIDA	14	XXXXX8044	57.58	0.00	57.58
		Original check written to: GE CAPITAL CONSUMER CARD CO P. O. BOX 52051 PHOENIX, AZ 85072-2051					
04-44898-R	00044	JORGE & FRANCIA ENRIQUETA ALMEIDA	11	XXXXX6285	212.21	0.00	212.21
		Original check written to: CITIFINANCIAL INVESTMENT RECOVERY 1111 NORTHPOINT DRIVE, BLDG 4 COPPELL, TX 75019-3831					

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04-45174-R	00053	CARMEN L. SEDA-MORALES	7	XXXXX2401	305.51	73.25	378.76
		Original check written to: BANK OF AMERICA BANKRUPTCY DEPT. NC4-105-03-14 P. O. BOX 26012 GREENSBORO, NC 27420-6012					
04-45174-R	00054	CARMEN L. SEDA-MORALES	0	XXXXX5505	1,136.82	172.04	1,308.86
		Original check written to: ABN AMRO MORTGAGE GROUP, INC. 7159 CORKLAN DRIVE JACKSONVILLE, FL 32258					
04-50205-R	00014	RODDY W. & BRENDA H. SIMPSON	17	XXXXX8331	64.70	0.00	64.70
		Original check written to: CAPITAL ONE SERVICES 15000 CAPITAL ONE DRIVE RICHMOND, VA 23238-1119					
05-40805-R	00011	JOHN T. SMITH	4	1621	8.71	0.00	8.71
		Original check written to: RISK MANAGEMENT ASSOCIATES 7775 BAYMEADOWS WAY #302 JACKSONVILLE, FL 32256-7532					
05-41326-R	00022	MICAH CYD WOMACK	13	5997	735.69	0.00	735.69
		Original check written to: ASSET ADVANTAGE, INC. C/O LAW OFFICE OF ROBERT SERIAN 27955 SMYTH DRIVE, SUITE 107 VALENCIA, CA 91355					
05-41623-R	00043	GARY DON & MICA TALITHA BROCKMAN	6	XXXXX2323	230.40	0.00	230.40
		Original check written to: SILVER COLLECTION 5500 NORTH WESTERN, SUITE 155 OKLAHOMA CITY, OK 73118					

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05-41680-R	00012	COLLIN & LEAH MCDONALD	12	2465	370.88	0.00	370.88
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
05-42007-R	00011	RONNEY L. & KIMBERLY E. RAY	14	4327	194.24	0.00	194.24
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
05-43209-R	00061	MICHAEL EARL & AMANDA JANE DYER	17	XXXXX5742	63.63	7.20	70.83
		Original check written to: STILLWATER NATIONAL BANK 608 SOUTH MAIN STILLWATER, OK 74074					
05-47354-R	00001	MARK H. & MICHA HARRIS	1	XXXXX7390	31.95	0.00	31.95
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					
06-50174-R	00026	STEVEN P & DARLENE R GRAHAM	20	XXXXX7850	1,193.42	728.08	1,921.50
		Original check written to: GREEN TREE P. O. BOX 0049 PALATINE, IL 60055-0049					
06-50174-R	00045	STEVEN P & DARLENE R GRAHAM	20	XXXXX7850	666.58	406.64	1,073.22
		Original check written to: HOME VEST CAPITAL, LLC P. O. BOX 60771 CHARLOTTE, NC 28260-0771					

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08-50073-R	00005	THOMAS EDWARD AUTREY	11	XXXXX0258	0.00	27.39	27.39
		Original check written to: WILSHIRE FINANCIAL SERVICE/WELLS FARGO P. O. BOX 8517 PORTLAND, OR 97207-8517					
08-42645-R	00001	CURTIS DWAYNE ARNOLD & CONNIE LYNN MCMANN	2	XXXXX3281	0.00	27.76	27.76
		Original check written to: TRIAD FINANCIAL CORP 5201 RUFE SNOW DRIVE SUITE 400 NORTH RICHLAND HILLS, TX 76180					
08-42714-R	00009	JASON R STERLING & JESSICA S ERWIN	5	4764	0.00	11.51	11.51
		Original check written to: STERLING INC. C/O TRAUNER COHEN & THOMAS 5901-C PEACHTREE DUNWOODY ROAD SUITE 500 ATLANTA, GA 30328					
<b>TOTALS</b>					<b>\$7,267.28</b>	<b>\$1,471.55</b>	<b>\$8,738.83</b>